

GOVERNMENT OF TELANGANA

**ABSTRACT**

Estt., – TR&B Dept., – Ratification of the action taken by the Chairman & DGP, Road Safety Authority, Telangana, Hyderabad, in engaging and continuing one (01) Data Entry Operator service on Outsourcing basis to work in the O/o the Road Safety Authority from 01.01.2020 to 31.03.2022 - Payment of Service Charges of Rs.5,52,240/-towards remuneration of (01) One Data Entry Operator (Outsourcing), O/o the Road Safety Authority, Telangana, Hyderabad, for the period from 01.01.2020 to 31.03.2022 (27 Months) – Sanction – Orders - Issued.

**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

G.O.Rt.No. 102

Dated: 14-03-2023

Read the following:

1. G.O.Rt.No.1321, Finance (HRM.VII) Dept., Dt:11.08.2022
2. Govt. Letter No.4396/OP/2022, T.R&B (OP) Dept., Dt:12.12.2022.
3. Lr. No – C.No.12/Camp/DGP/RSA/2022, Dt:30.12.2022 along with attendance certificates, Non Drawl Certificate and the bills from M/s. Jyothi Computer Services, Hyderabad, Bill No's.JCSTS/2022 / 1252, JCSTS/2022/1253 and JCSTS/2022/1254, Dt.22.02.2023.

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**ORDER:**

In the reference 1<sup>st</sup> read above, ratification orders were issued for the action taken by the Chairman & DGP, Road Safety Authority, Telangana, Hyderabad, in engaging and continuing one (01) Data Entry Operator service on Outsourcing basis to work in the O/o the Road Safety Authority from 01.01.2020 to 31.03.2022 and for the payment of remuneration in terms of the orders issued vide G.O.Ms.No.60, Fin. (HRM.VII) Dept., Dt:11.06.2021& G.O.Ms.No.63, Fin. (HRM.VII) Dept., Dt:15.06.2021.

**2.** O/o the DGP & Chairman, Road Safety Authority, Telangana, Hyderabad vide reference 3<sup>rd</sup> cited has certified that the services of Data Entry Operator, were utilized in O/o the Road Safety Authority, Telangana, Hyderabad for the period from 01.01.2020 to 31.03.2022 and furnished the bills for an amount of Rs.5,52,240/- from M/s. Jyothi Computer Services, Hyderabad (Outsourcing agency) for the above said period, towards the payment of remuneration and other charges payable as per orders in vogue.

**3.** Government, after careful examination of the matter hereby accord sanction for the payment of Rs.5,52,240/- (Rupees Five Lakhs Fifty Two Thousand Two Hundred and Forty Only) to M/s.Jyothi Computers Services, Hyd., towards the payment of remuneration of (01) One DEO and other charges payable for the services utilized in O/o the Road Safety Authority, Telangana, Hyderabad for the period from 01.01.2020 to 31.03.2022(27 Months) as detailed below:

S. No.	Staff Particulars	Period	Total Period	Amount Rs.
1.	DEO (1)	01.01.2020 to 31.03.2022	27 Months	4,50,000
2.	Agency Commission @ 4%			18,000
	<b>SUB TOTAL:</b>			4,68,000
8.	CGST @ 9% (On Subtotal)			42,120
9.	SGST @ 9% (On Subtotal)			42,120
	<b>Total</b>			<b>5,52,240</b>

**4.** The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302 Outsourcing Engagements'.

(P.T.O.)

**5.** The Transport, Roads & Buildings (OP/claims) Department shall draw and disburse the same to M/s. Jyothi Computer Services, Hyderabad, to their A/c. No.200204180001064, Mahanagar Co-Operative Urban Bank Ltd, Kachiguda Branch, Hyderabad, with IFSC Code KKBK0MCUB01.

**6.** This order issues with the concurrence of Finance (HRM.VII) Department vide their G.O. 1<sup>st</sup> Cited.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.S.SREENIVASA RAJU  
SECRETARY TO GOVERNMENT

To  
M/s. Jyothi Computer Services, Hyderabad.  
Copy to:  
O/o the DGP & Chairman, Road Safety Authority, Telangana, Hyderabad.  
The Transport, Roads and Buildings (OP/Claims) Department  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER